

Check Date 03/01/25 - 03/31/25

Vendor Detail Report

FMVEN10A

Vendor	Check Key	Check Date	Invoice No	Po No	Description	Account No	Amount
BANK OF COLORADO (VISA CARD)		125008					
	0800006903	03/13/25	9022-02032025		REFUND - INCORRECT BOOKS. P025003425	5.10.600.22.2212.0650.000.0000.0	-111.12
	0800006903	03/13/25	9030-02182025		REFUND. NSBA CANCEL. R.SANDERS	5.10.600.23.2310.0582.000.0000.0	-775.00
	0800006903	03/13/25	9063-02172025	25003942	Foods for Allergy Students 2-17-2025	5.51.600.31.3100.0630.000.4555.0	96.93
	0800006903	03/13/25	9063-02092025	25003719	Non-Dairy and Gluten Free Foods for Stud	5.51.600.31.3100.0630.000.4555.0	66.47
	0800006903	03/13/25	9030-02202025	25004154	EMBASSY SUITES - HOTEL STAY FOR CASE CON	5.10.300.24.2410.0581.000.0000.0	338.00
	0800006903	03/13/25	9030-02202025	25004014	EMBASSY SUITES - HOTEL STAY FOR CASE CON	5.10.104.24.2410.0581.000.0000.0	338.00
	0800006903	03/13/25	9030-02202025	25004014	EMBASSY SUITES - HOTEL STAY FOR CASE CON	5.10.105.24.2410.0581.000.0000.0	338.00
	0800006903	03/13/25	9030-02202025	25004014	EMBASSY SUITES - HOTEL STAY FOR CASE CON	5.10.200.24.2410.0581.000.0000.0	338.00
	0800006903	03/13/25	9030-02202025	25004014	EMBASSY SUITES - HOTEL STAY FOR CASE CON	5.10.300.24.2410.0581.000.0000.0	338.00
	0800006903	03/13/25	9030-02202025	25004014	EMBASSY SUITES - HOTEL STAY FOR CASE CON	5.10.600.22.2213.0581.000.3280.0	338.00
	0800006903	03/13/25	9030-02202025	25004014	EMBASSY SUITES - HOTEL STAY FOR CASE CON	5.10.600.23.2320.0581.000.0000.0	338.00
	0800006903	03/13/25	9030-02202025	25004014	EMBASSY SUITES - HOTEL STAY FOR CASE CON	5.10.600.25.2500.0581.000.0000.0	338.00
	0800006903	03/13/25	9030-02202025	25004014	EMBASSY SUITES - HOTEL STAY FOR CASE CON	5.10.600.28.2840.0581.000.0000.0	507.00
	0800006903	03/13/25	9006-02182025	25003848	CASE - CASE FOR TARA BOYER	5.10.600.23.2320.0581.000.0000.0	230.00
	0800006903	03/13/25	9030-02192025	25003848	CASE - CASE PRECONFERENCE FOR ROB SANDER	5.10.104.24.2410.0581.000.0000.0	485.00
	0800006903	03/13/25	9030-02102025	25003717	CABLES - MEAL FOR BOARD OF EDUCATION EXE	5.10.600.23.2310.0610.000.0000.0	148.68
	0800006903	03/13/25	2405-02012025	25003694	Positive Postcards-Teacher Postcards by	5.10.103.24.2410.0610.000.0000.0	15.70
	0800006903	03/13/25	1184-02182025	25004010	CASE CONFERENCE DNNER (UNREIN, ANDERSON	5.10.200.24.2410.0581.000.0000.0	81.72
	0800006903	03/13/25	1184-02142025	25003897	STAFF BREAKFAST BURRITOS	5.23.200.14.1910.0610.000.0000.0	255.70
	0800006903	03/13/25	1184-02072025	25003847	CHOIR HOTEL STAY (3 ROOMS)	5.10.200.11.1242.0581.000.0000.0	503.55
	0800006903	03/13/25	1184-02032025	25003602	PARENT TEACHER STAFF DINNER	5.10.200.24.2410.0610.000.0000.0	720.00
	0800006903	03/13/25	9071-02262025	25004069	2/25/25 - KSE - Ticketmaster - Nuggets v	5.23.311.00.2018.0581.000.0000.0	40.00
	0800006903	03/13/25	9071-02242025	25003936	Annual subscription to GlowForge Premium	5.22.300.13.0100.0810.000.4048.0	239.00
	0800006903	03/13/25	9071-02222025	25004071	2/22/2025 - food for dance	5.23.311.00.2048.0610.000.0000.0	286.00
	0800006903	03/13/25	9071-02202025	25004070	2/24/25 - LLT - All- Inclusive Field Trip	5.23.311.00.2026.0581.000.0000.0	176.00
	0800006903	03/13/25	9071-02202025	25003935	QDOBA LUNCH C ANDERSON CASE CONFERENCE	5.10.300.11.0030.0581.000.0000.0	50.72
	0800006903	03/13/25	9071-02142025	25003746	DOMINOS PIZZA FOR SINGING VALENTINES MUS	5.10.300.11.1242.0610.000.0000.0	59.50
	0800006903	03/13/25	9071-02132025	25003896	2/13/2025 - Mega Clinics, LLC DBA Glazie	5.23.311.00.2080.0581.000.0000.0	499.00

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	0800006903	03/13/25	9071-02082025	25003895	2/6/2025 to 2/8/2025 - Hilton Fort Colli	5.23.311.00.2057.0581.000.0000.0	556.00
	0800006903	03/13/25	9071-02072025	25004075	EDPUZZLE PRO TEACHER FOR MUSIC	5.10.300.11.1242.0610.000.0000.0	13.50
	0800006903	03/13/25	9071-02072025	25003605	THE MAV KITCHEN & TAP HOUSE COUNSELOR WE	5.10.300.21.2120.0610.000.0000.0	69.62
	0800006903	03/13/25	9071-02062025	25003606	24 HOUR WRISTBANDS.COM GRADUATION WRISTB	5.10.300.11.0030.0610.000.0000.0	451.45
	0800006903	03/13/25	9071-02052025	25003603	2/5/2025 - Dominos - Pizzas plus tip	5.23.311.00.2031.0610.000.0000.0	378.25
	0800006903	03/13/25	9071-02012025	25003261	1/31/25 to 2/1/25 - Home2 Suites by Hilt	5.23.311.00.2036.0581.000.0000.0	173.18
	0800006903	03/13/25	409602012025	25004074	ExpressToll	5.10.720.27.2700.0585.000.0000.0	1,079.55
	0800006903	03/13/25	4096-02252025	25003938	Safeway / Dounts	5.10.720.27.2700.0610.000.0000.0	22.21
	0800006903	03/13/25	4096-02212025	25003937	For Unit 5 / Car Wash	5.10.720.27.2700.0500.000.0000.0	26.00
	0800006903	03/13/25	4096-02142025	25003934	Membership Plan	5.10.720.27.2700.0500.000.0000.0	45.00
	0800006903	03/13/25	4096-02092025	25004009	Waiting Room Chairs	5.10.720.27.2700.0735.000.0000.0	215.70
	0800006903	03/13/25	4096-01312025	25004153	Bucky Scrub Car Wash	5.10.720.27.2700.0500.000.0000.0	12.00
	0800006903	03/13/25	4096-01312025	25003598	Southwest Airline Tickets	5.10.720.27.2700.0500.000.0000.0	12.00
	0800006903	03/13/25	1127-02252025	25004079	Printix Education Plan	5.10.600.28.2840.0534.000.0000.0	670.50
	0800006903	03/13/25	1127-02252025	25004081	Wal-Mart - Items for meeting and tv for	5.10.600.28.2840.0610.000.0000.0	360.07
	0800006903	03/13/25	1127-02172025	25004080	Embassy Suites - Per Diem	5.10.600.28.2840.0581.000.0000.0	62.17
	0800006903	03/13/25	1127-02202025	25004080	Embassy Suites - Per Diem	5.10.600.28.2840.0581.000.0000.0	36.94
	0800006903	03/13/25	1127-02182025	25003718	10.9-inch iPad	5.22.600.22.2212.0735.000.4421.0	3,403.50
	0800006903	03/13/25	1127-02162025	25000017	N-Able Monthly Sub	5.10.600.28.2840.0534.000.0000.0	712.02
	0800006903	03/13/25	1127-02142025	25004078	CLON 2025 Registration	5.10.600.28.2840.0581.000.0000.0	1,079.97
	0800006903	03/13/25	1127-02102025	25004076	Display Cast Lite	5.10.600.28.2840.0610.000.0000.0	2,799.00
	0800006903	03/13/25	1127-02102025	25004077	Appcenter Usage for remote access	5.10.600.28.2840.0534.000.0000.0	7.40
	0800006903	03/13/25	1127-02072025	25000016	Pandora Monthly Sub	5.10.600.28.2840.0534.000.0000.0	29.95
	0800006903	03/13/25	1127-02052025	25003477	Lenovo R27qe 27-inch	5.22.300.13.0100.0735.000.3237.0	15,059.77
	0800006903	03/13/25	1127-02052025	25003474	SignUpGenius Enterprise Subscription	5.10.600.28.2840.0534.000.0000.0	2,061.00
	0800006903	03/13/25	1127-02052025	25000015	SMTP2Go.com Monthly	5.10.600.28.2840.0534.000.0000.0	75.00
	0800006903	03/13/25	1127-02012025	25000014	Unifi Hosting Monthly	5.10.600.28.2840.0534.000.0000.0	29.00
	0800006903	03/13/25	0509-02142025	25003834	1997 Trailer Title Application VIN DB051	5.10.720.27.2700.0317.000.0000.0	11.75
	0800006903	03/13/25	0509-02122025	25003893	2/12/2025 - Xenith - Football gear	5.23.311.00.2080.0610.000.0000.0	3,434.65
	0800006903	03/13/25	9048-02262025	25003940	1 OZ STAMPS	5.10.600.12.2410.0533.000.3130.0	129.00
	0800006903	03/13/25	9048-02192025	25003933	AEP COURSE-EXECUTIVE FUNCTION-N.S.-SPED	5.10.600.12.2213.0350.000.3130.0	219.00
	0800006903	03/13/25	9048-02052025	25003833	State Brain Bowl Registrations-GT	5.22.600.12.0070.0810.000.3150.0	150.00
	0800006903	03/13/25	9048-02052025	25003831	Lunch for Spelling Bee Students-GT	5.22.600.12.0070.0610.000.3150.0	36.72
	0800006903	03/13/25	2919-02212025	25004017	tape to mail package	5.10.600.22.2213.0610.000.3280.0	16.12

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Vendor	Check Key	Check Date	Invoice No	Po No	Description	Account No	Amount
BANK OF COLORADO (VISA CARD)		125008					

Vendor Total	54,766.90
Grand Total	54,766.90